M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. 1st & Final Bill 627209

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri Nagoor Lokanadha Reddy

Date of commencement of work 15/03/2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of Work :- Improvements to roads & drains in Cross Roads of Bhadrappa layout & Surrounding areas in Ward no 12 Kodigehalli						
	Est cost :- 75.00 Lakhs						
	Job Code :- 012-23-000006						
	Work order no :- BBMP/EE/BTP/No/174/2022-23, Dt- 15/03/2023						
	A.S No :- AS/CE(YnK)/56/2022-23, Dt- 16/09/22						
	T.S No :- TS/CE(YnK)/117/2022-23, Dt- 16/09/22						
	Date of Recording - 17-06-2023						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item no	Description	E Bill	Pg No	Qty		Rate	Amount
1)	Earth Work Excavation by manual means	01		903.00 Cum		214.00	193242.00
2)	Providing & laying plain Cement Conc (M10)	01		96.07 Cum		6414.00	616193.00
3)	providing & laying Reinforced Cement Concr	01		214.41 Cum		7237.00	1551685.00
4)	TMT Bar	01		13.13 Tonne		106456.00	1397767.00
5)	Providing & laying plain Cement Concrete for levelling	02		38.37 Cum		6615.00	253818.00

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

627210

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item no	Description	E. Bill	Pg. No	Qty		Rate	Amount
6)	load bearing Wall With Solid Concr. Blocks	02		104.00 Sqm		1232.00	128128.00
7)	Fixing pre Cast Covering Slab 100mm	02 to	04	973.80 Sqm		2175.00	2118015.00
8)	Fixing pre cast Covering Slab 230mm	05		25.20 Sqm		5288.00	133258.00
9)	Providing granite Slabs	06		73.80 Sqm		779.00	57490.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item No	Description	E.Bill	Pg No	Qty		Rate	Amount
10)	Chamfering Edge to Stone Slabs 2.5cms	06		410.00 Mts		64.00	26240.00
11)	Loading & unloading Stone Boulder	06		808.19 Cum		85.00	68696.00
12)	Loading & unloading Haulage Cost	06		1034.47 T.Km		121.00	125171.00
				Sub Total			6669703.00
				G.S.T @		18%	1200547.00
				Grand Total			7870250.00
						Round off	7870000/-

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

17/06/2023

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. .....

627211

Name of work ..... From ..... To .....

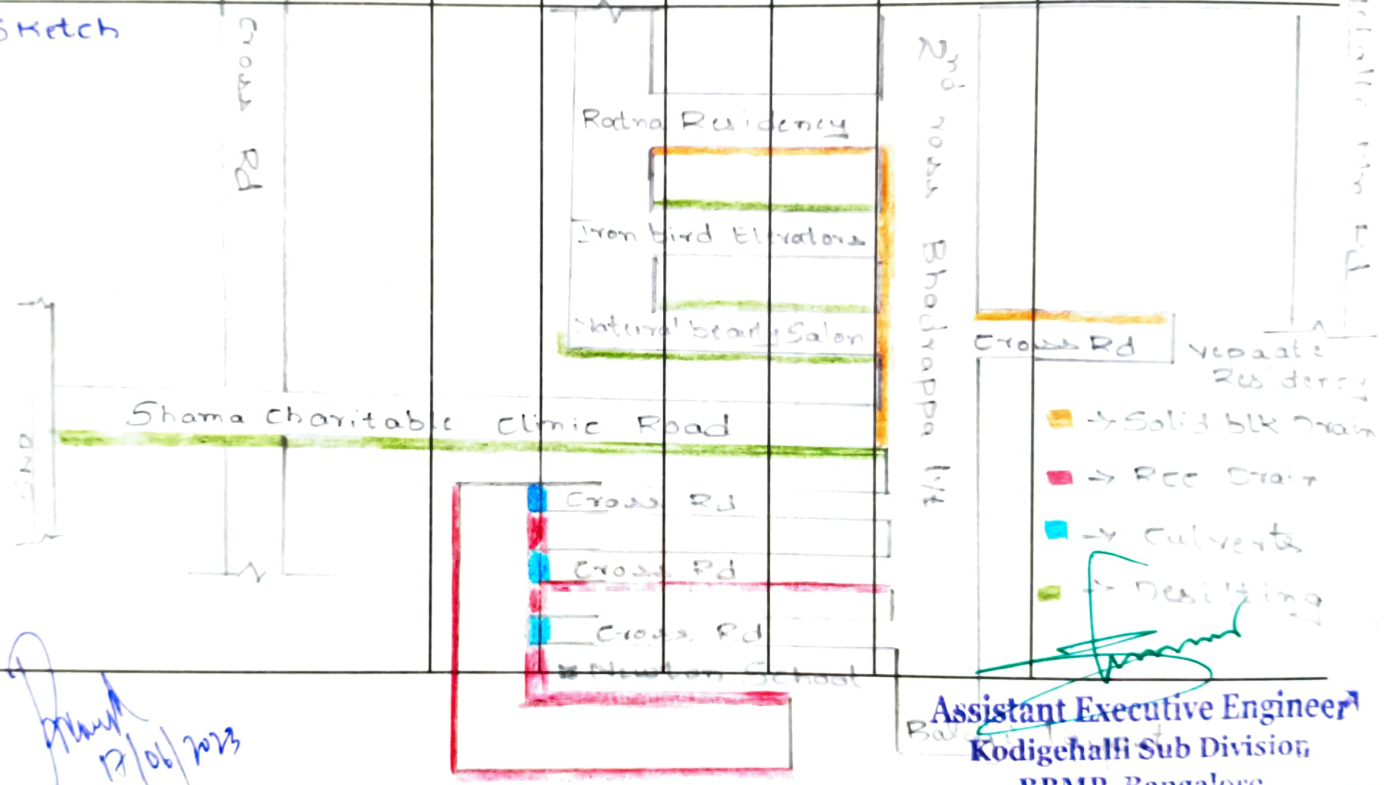
Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate :-						
	1) Contractor has completed the work Satisfactorily						
	2) All the debris has been cleared from work Site						
	17/06/2023						
	17/6/23						
	Assistant Executive Engineer Kodigehalli Sub Division BBMP, Bangalore						
	N. Lakshmareddy						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



17/06/2023

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

Serial No. .....

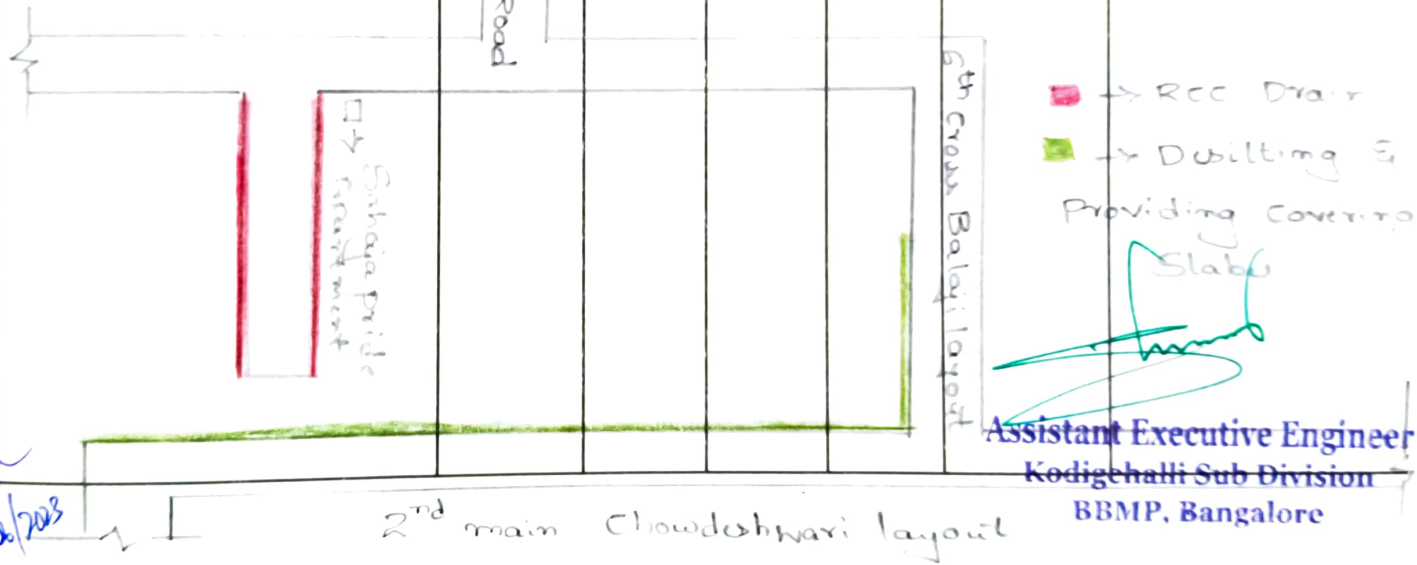
Name of work Outer Ring Road From ..... To .....

627212

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8



12/10/2023

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1st & final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P3726						
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 2nd Pucca Work Pow Works		Total		7870000.00	1st & final	
	ಜಿಲ್ಲಾ ಮೊಬಲಗು ರೂ. 7870000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ		It		78700	00	
	ಇದರಲ್ಲಿ ರೂ. 360000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ		Cast		66695	00	
	ಮಾಡಿಕೊಂಡು ರೂ. 7510000/- ಗಳನ್ನು		SGst		66695	00	
			Cen.		78700	00	
	FT/NEFT/RTGS ಮುಖಾಂತರ ನಿಬಿಲಾಗಿದೆ		CBF		7870	00	
	19/6/23 19.6		CR		61040	00	
	ವಿಷಯ ಲೆಕ್ಕಾಧಿಕಾರಿ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು		Fine		300	00	
	ನಿರ್ವಾಹಕರು ವ್ಯಾಪಾರಾಭಿವೃದ್ಧಿಯ ವಿಭಾಗ ವೈಬೆಮುವಾ ಬೆಂಗಳೂರು		Ded.	360000		00	
	17/6/23 ವೈಬೆಮುವಾ ಬೆಂಗಳೂರು		Net payable	7510000		00	